

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 23-11699-PMM

Susan Kay Halbeisen
 408 N. 25th. Street
 Reading PA 19606

Petition Filed Date: 06/08/2023
 341 Hearing Date: 09/26/2023
 Confirmation Date: 09/05/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/12/2024	\$330.00		09/11/2024	\$337.00		10/11/2024	\$337.00	
11/12/2024	\$337.00		11/19/2024	\$7.00		12/11/2024	\$337.00	
01/13/2025	\$337.00		02/11/2025	\$337.00		03/11/2025	\$337.00	
04/11/2025	\$337.00		05/12/2025	\$337.00		06/11/2025	\$337.00	
07/14/2025	\$337.00							
Total Receipts for the Period: \$4,044.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,671.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FIRST NATIONAL BANK OF OMAHA »» 001	Unsecured Creditors	\$1,609.33	\$70.46	\$1,538.87
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$5,155.36	\$244.64	\$4,910.72
3	VALON MORTGAGE INC »» 003	Mortgage Arrears	\$278.40	\$278.40	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,550.66	\$67.90	\$1,482.76
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$6,215.58	\$294.99	\$5,920.59
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$6,585.58	\$312.56	\$6,273.02
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$2,622.44	\$114.84	\$2,507.60
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$1,805.14	\$79.02	\$1,726.12
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$1,851.13	\$81.07	\$1,770.06
0	DAVID W TIDD ESQ	Attorney Fees	\$3,513.00	\$3,513.00	\$0.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,611.42	\$70.57	\$1,540.85
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$3,545.11	\$155.24	\$3,389.87
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$28,804.68	\$1,367.09	\$27,437.59
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$9,254.17	\$439.21	\$8,814.96
14	PSECU »» 014	Unsecured Creditors	\$6,773.47	\$321.51	\$6,451.96

Chapter 13 Case No. 23-11699-PMM

15	DISCOVER BANK »» 015	Unsecured Creditors	\$6,611.77	\$313.80	\$6,297.97
16	CITIBANK NA »» 016	Unsecured Creditors	\$1,082.39	\$47.42	\$1,034.97
17	DIAMOND FEDERAL CREDIT UNION »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00
18	DIAMOND FEDERAL CREDIT UNION »» 018	Unsecured Creditors	\$1,628.93	\$71.31	\$1,557.62
19	DIAMOND FEDERAL CREDIT UNION »» 019	Secured Creditors	\$0.00	\$0.00	\$0.00
20	TRUIST BANK »» 020	Secured Creditors	\$0.00	\$0.00	\$0.00
21	AIDVANTAGE on behalf of DEPT OF ED	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$8,671.00	Current Monthly Payment:	\$337.00
Paid to Claims:	\$7,843.03	Arrearages:	\$0.00
Paid to Trustee:	\$764.40	Total Plan Base:	\$20,129.00
Funds on Hand:	\$63.57		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.